

OBJECT LISTING

This Appendix is a listing of the Objects used in the Auditor of State's accounting system. There are three sections. The first is one page with the assets, liabilities, fund balance, and Budgetary objects. The second section is three pages and is the object listing for revenue. The third section is twenty-four pages and is the object listing for expenditures. It also includes a description to help select the proper expenditure object.

Asset, Liability, Fund Balance, and Budgetary Object Listing as of January 1, 2000

OBJECT	DESCRIPTION	ADDL. INFO	OBJECT	DESCRIPTION	ADDL. INFO
<u>1xxxxx</u>	<u>Assets</u>		<u>2xxxxx</u>	<u>Liabilities</u>	
110000	CASH		201000	ACCOUNTS PAYABLE	
11xxxx	SDO ADVANCE	110100-119999	203000	INTERFUND PAYABLE	
120000	INVESTMENTS			<u>Fund Balance</u>	
121000	INVESTMENT PRINCIPLE		310200	RESERVED FOR TUITION SUPPORT	
121100	CD INVESTMENT PRINCIPLE		370000	RESERVED FOR NONCASH ASSETS	
121200	T-BOND INVESTMENT PRINCIPLE		388880	UNRESERVED, UNDESIGNATED FUND BALANCE	
121300	TERM RP INVESTMENT PRINCIPLE		388890	CLOSING OBJECT	
121400	T-BILL INVESTMENT PRINCIPLE				
121500	T-BOND INVESTMENT PRINCIPLE		980000	BUDGETARY FUND BALANCE	
121600	T-NOTE INVESTMENT PRINCIPLE		981000	BUDGETARY FUND BALANCE RESERVED FOR	
121700	GOVT. AGY INVESTMENT PRINCIPLE		8xxxxx	ENCUMBRANCES	819800 - 872500
13xxxx	LOANS	130000 - 139999		Encumbrances have the same minor object description as their associated expenditure object.	
14xxxx	LOANS	140000 - 149999			
1503xx	INTERFUND RECEIVABLES	150300- 150399			
<u>9xx000</u>	<u>Appropriations</u>		<u>7x0000</u>	<u>Allotments</u>	
900000	TOTAL OPERATING APPROPRIATION		700000	TOTAL OPERATING	
910000	PERSONAL SERVICES APPROPRIATION		710000	PERSONAL SERVICES	
920000	OTHER OPERATING APPROPRIATION		720000	SERVICES OTHER THAN PERSONAL	
			730000	SERVICES BY CONTRACT	
905000	ALLOTTED APPROPRIATION		740000	MATERIALS, PARTS, AND SUPPLIES	
915000	ALLOTTED APPROPRIATION		750000	EQUIPMENT	
925000	ALLOTTED APPROPRIATION		760000	LAND	
			770000	GRANTS, AWARDS, AND SUBSIDIES	
			780000	TRAVEL, IN-STATE	
			790000	TRAVEL, OUT-OF-STATE	

Revenue Object Listing as of November 1, 1999

OBJECT	DESCRIPTION	ADDL INFO	OBJECT	DESCRIPTION	ADDL INFO
400000	BALANCE FORWARD		409100	HCI COUNTY TAX	
400100	PROPERTY TAX		409200	COUNTY TAXES	
400300	VESSEL TONNAGE TAX		409400	OTHER TAX	
400400	INCREMENT TAX FOREST		409500	TAXES MONIES UNKNOWN	
400500	INDIVIDUAL WITHHOLDING		409600	ACCT CLOSED PER AUDITOR	
400600	ADJ GROSS INCOME TAX		409900	EMPLOYER WITHHOLD TAX	
401000	INCOME TAX				
401100	INCOME TAX		410000	PERMITS/PLACES	410000-410900
401200	CORPORATE INCOME TAX		411000	BUSINESS LICENSES	411000-411900
401300	INHERITANCE TAX		412000	VEHICLE LICENSES	412000-412900
401400	INHERITANCE TAX		413000	NONBUSINESS LICENSES	
401600	SALES TAX		414000	RESERVED	
401800	INDUSTRY/FARM SALE TAX				
401900	COMMUNITY SALE TAX		420000	FINES/PENALTIES	420000-420900
402000	SALES TAX		421000	OTHER FEES	421000-421900
402100	MOTOR VEHICLE SALE TAX		422000	INDIVIDUAL SUPPORT	422000-422900
402200	AIRCRAFT SALES TAX		423000	INSTITUTION EARNINGS	
402300	NAT RESOURCE SALE TAX		424000	RENTAL OF PROPERTIES	424000-424900
402400	HAZARDOUS SUBSTANCE TAX		425000	INTEREST	425000-425900
402600	INSURANCE TAX		426000	COUNTY MAINTENANCE	426000-426900
403000	CIGARETTE TAX		427000	EXAMINATION FEES	427000-427900
403100	CIGARETTE TAX		428000	OTHER SERVICES CHARGE	428000-428900
403200	CIGARETTE TAX		429000	RETIRE CONTRIBUTIONS	429000-429900
403500	ALCOHOLIC BEVERAGE TAX				
403600	COMM ON ALCOHOLISM		430000	SALE-STATE LAND	430000-430900
403700	ABC EXCISE TAX		431000	SALE-PERSONAL PROPERTY	431000-431900
403800	CONTROLLED SUBSTANCE TAX		432000	PROD & MFG ART	432000-432900
403900	CONTROLLED SUBSTANCE TAX		433000	SALE-PUBLIC PROPERTY	433000-433900
404000	MOTOR FUEL TAX		434000	SALE-SERVICES	434000-434900
404100	PUBLIC UTILITY TAX		435000	SALES NOC	435000-439900
404200	MOTOR CARRIER SUR TAX				

Revenue Object Listing as of November 1, 1999

OBJECT	DESCRIPTION	ADDL INFO	OBJECT	DESCRIPTION	ADDL INFO
404300	SPECIAL FUEL REFUNDS		440000	FEDERAL	GENERAL GOVT
404400	LOCAL ROAD & STREET		440100	FEDERAL	
404500	MOTOR VEHICLE TAX		440200	FEDERAL	
404600	MOTOR VEHICLE TAX		440300	FEDERAL	
405000	INTANGIBLE TAX		440400	FEDERAL	
405100	INTANGIBLE TAX		440500	FEDERAL	PUB/SAF/REG
405200	INTANGIBLE TAX		440600	FEDERAL	
409000	OTHER TAX		440900	FEDERAL	
441000	FEDERAL HWY/RD		448800	STATE	
441100	FEDERAL				
441200	FEDERAL		450000	TRANSFERS	450000-452900
441300	FEDERAL		453000	OUTDATED WARRANTS	
441500	FEDERAL	NAT/RES/REC	453100	WARRANT CLEAR ACCT	
441600	FEDERAL		453200	IV-D ADMIN	
441900	FEDERAL		453300	AFDC ADMIN	
442000	FEDERAL	HEALTH/MENTAL	453400	MEDICAID ADMIN	
442500	FEDERAL	HEALTH OTHER	453500	WIN	
442600	FEDERAL		453600	FOOD STAMPS	
442700	FEDERAL		453700	NON-VOL FOSTER CARE	
442800	FEDERAL		453800	ADOPTION ASSISTANCE	
442900	FEDERAL		458100	RESERVED	
443000	FEDERAL	PUBLIC WELFARE			
443100	FEDERAL		47XX00	CMIA REFUNDS	470100-479900/FD 3990
43200	FEDERAL				
443300	FEDERAL		480000	COUNTY WELFARE TAX	CTY AFDC FD 3500
443400	FEDERA;		480100	"APPROPRIATE COUNTY NAME**	480100-489200
443500	FEDERAL	EDUCATION/HIGHER	489700	COUNTY WELFARE TAX	
443800	FEDERAL				
444000	FEDERAL	OTHER	490000	MISCELLANEOUS	
444100	FEDERAL		490100	MISCELLANEOUS/PRIOR	
444400	FEDERAL	MISCELLANEOUS	490200	MISCELLANEOUS	490200-490400

Revenue Object Listing as of November 1, 1999

OBJECT	DESCRIPTION	ADDL INFO	OBJECT	DESCRIPTION	ADDL INFO
444500	FEDERAL		490500	INSURANCE RECOVERY	
444600	FEDERAL	TRUST FUND	490600	LOAN REPAYMENT	
444800	FEDERAL	CORRECTIONS	490700	APPROPR REVERSIONS	
444900	FEDERAL		490800	SALE OF INVESTMENT	
445000	GRANTS-LOCAL UNITS	445000-445900	490900	DISTRIBUTION RETURN	
446000	STATE	GENERAL GOVT	491000	PDIF ASSESSMENT	
446100	STATE		491100	PERF REIMBURSEMENT	
446200	STATE		491200	FICA REIMBURSEMENT	
446500	STATE	PUB/SAF/REG	491300	MISCELLANEOUS CLEARING	
446600	STATE		491400	IN LIEU OF TAXES	
446800	STATE		491500	CASH BOND DEPOSIT	
447000	STATE	HR	491600	HWY REVENUE UNDIST	
447500	STATE	NAT/RES/REC	491700	IRP REVENUE	
447900	STATE	HEALTH/MENTAL	491800	REIMBURSEMENT	
448300	STATE	HEALTH/OTHER	491900	PAY TELEPHONE	
448700	STATE	PUBLIC WELFARE	492000	UNCLAIMED FUNDS	
492100	ESCHEATED ESTATES				
492200	REFUNDS				
492300	PRIOR YEAR REVENUE				
492500	TAX SETTLEMENT CLEARING				
492600	FORFEITED MONEY				
493000	REGISTRATION FEES				
495000	DONATION				
495400	FICA LOCAL UNITS				
495500	LILLY DONATIONS				
495600	MISC CONTRIBUTIONS	495600-499900			

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
51xxxx	PERSONAL SERVICES	
	<i>Compensation for personal services rendered either by employees of the state, or by experts used on a temporary basis.</i>	
510100	SALARIES & WAGES	<i>Regular compensation of state employees paid in the form of salaries or wages.</i>
510200	HWY & NAT RES-HRLY	<i>Salaries and wages paid to employees of Highway and Conservation departments by regular SDO payroll.</i>
510500	LEGISLATIVE PERDIEM	<i>Daily allowance allowed to Legislators per code site.</i>
510600	LEGISLATIVE EXPENSE	<i>Monetary amount paid to legislators on daily basis during interim only.</i>
512000	WORKMEN COMPENSATION PAY	<i>Compensation allowed state employees in lieu of salaries or wages by the State Industrial Board. Claims must be approved by the Att. General's Office prior to sending it to the Auditor's Office . 1099 code is No.</i>
513000	PERF ST PD EM CONTR	<i>State paid employee contribution to Public Employees Retirement Fund.</i>
513500	TEACHER RETIREMENT	<i>State paid employee contribution to Teachers Retirement Fund.</i>
514000	MEDICARE	<i>State share of Medicare.</i>
514900	LEGISLATIVE RETIREMENT	<i>State share of legislator's retirement fund.</i>
515000	SOCIAL SECURITY	<i>State share of Social Security.</i>
515100	POLICE HLTH INS	<i>State share of State Police health insurance premiums.</i>
515200	BLUE CROSS HLTH INS	<i>State share of Blue Cross health insurance premiums.</i>
		<i>Note: Breakdown of Unity, Afscome, and Traditional Plans can be found on payroll fiche.</i>
515300	LIFE INS	<i>State share of life insurance premiums.</i>
515400	ANCHOR HEALTH	<i>State share of Anchor health insurance premiums.</i>
515700	CON/ABC OFFICER RET	<i>State share of Conservation and Excise Officer retirement.</i>
515800	PERF	<i>State share of Public Employees retirement.</i>
515900	CONS/EXCISE HLTH	<i>State share of Conservation and Excise Officer health insurance premiums.</i>
516000	ARNETT HEALTH	<i>State share of Arnett health insurance premiums.</i>
516100	MAXICARE	<i>State share of Maxicare health insurance premiums.</i>
516200	KEY HEALTH	<i>State share of Key health insurance premiums.</i>
516400	HUMANA	<i>State share of Humana health insurance premiums.</i>
517000	WELBORN HEALTH	<i>State share of Welborn health insurance premiums.</i>
517100	DISABILITY	<i>State share of disability.</i>
517200	PHYSICIANS HEALTH	<i>State share of Physicians health insurance premiums.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
517300	HEALTH CHICAGO	<i>State share of Health Chicago health insurance premiums.</i>
517400	VISION CARE	<i>State share of Vision Care insurance premiums.</i>
517500	M-PLAN	<i>State share of M-Plan health insurance premiums.</i>
517600	HEALTH SOURCE	<i>State share of Health Source health insurance premiums.</i>
517700	DENTACARE	<i>State share of Dentacare insurance premiums.</i>
517800	EMPLOYEE ASSISTANCE	<i>State share easy plan benefit.</i>
517900	DEATH BENEFITS	<i>State paid, line of duty death benefit.</i>
518000	INMATE WAGES	<i>Regular compensation of inmates paid in the form of wages.</i>
518100	STPD DEFERED COMPENSATION	
519600	SPEC JUDGE FEE SS#	<i>Payment for services as a Special Judge. SS# required.</i>
519700	SPEC JUDGE FEE ID#	<i>Payment for services provided as a Special Judge. Fed ID # required.</i>
519800	PERSONAL SVC ID#	<i>Compensation for expert services of firms.ERR Requires federal ID number, vendor signature & budget approval..</i>
519900	PERSONAL SVC SS#	<i>Compensation for services from expert individuals . Requires SS# , vendor signature and budget approval. Where possible use 53xxx.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
52xxxx	SERVICES OTHER THAN PERSONAL	<i>Requires original receipt and or vendor signature. All payments made for services rendered to the state on which the rate is fixed by law or ordinance.</i>
520100	POST BOX RENT/METER	<i>All payments for the use of the U.S. Postal Service ,including meter rental.. Must either include original receipt, have post master seal or include 2 copies of the claim voucher .</i>
520200	MAIL SORTING	<i>Mail sorting costs, not including postage.</i>
520300	UTILITIES	<i>Utility costs for light, heat, water, power, sewer, and gas service when purchases from an outside utility or source. Does not include telephone costs.</i>
520400	FREIGHT & EXPRESS	<i>Payments for freight, express, or drayage where such charges are paid directly by the state and not by the vendor, except freight or drayage on coal or fuel, which shall be classified as fuel (540700).</i>
520500	SUBSISTENCE	<i>Allowances paid to state employees at other than the prescribed rate.</i>
520600	DUES & SUBSCRIPTIONS	<i>Expenditures for memberships in organizations and/or subscriptions to periodicals and clipping services.</i>
520700	LEGAL ADVERTISING	<i>Expenditures made for legal advertising, bid notices, and other types of advertising.</i>
520800	REWARD,GATEAGE	<i>Compensation or reward for return of escaped convicts, "gateage", and fare for parolees.</i>
520900	CT COST/SHERIFF FEE	<i>Expenditures made for sheriff fees, witness fees, mediator fees, and other expenses connected with the courts and litigation. Exp. court reporting and transcribing.</i>
521100	GASOLINE CREDIT CARDS	<i>Expenditures for gasoline and oil obtained by credit card purchases.</i>
521200	SAMPLES/EVIDENCE	<i>Expenditures made for the purpose of securing evidence. Confidential information.</i>
521400	US GOV DOCS/PAMPHLETS	<i>Expenditures for publications by the U.S. Government.</i>
521700	BEEPERS & BELLBOYS	<i>Local usage charges for beepers and bellboys.</i>
521800	VEHICULAR TELEPHONES	<i>Local usage charges for vehicular telephones.</i>
521900	TELECOMM TELEPHONE EXP	<i>Billings from telecommunications,Div of DOA-Done by ID bill.</i>
522000	LOCAL TELEPHONE SERVICE	<i>Expenditures for local telephone service.</i>
522100	LONG DISTANCE TELE	<i>Expenditures for long distance telephone calls, telegraph, fax, teletype service and watts usage.</i>
522200	COMPUTER DATA TRANS	<i>Expenditures for usage of communication lines, equipment, and services for the transmission of data.</i>
523000	LICENSE EXAMINATIONS	<i>Expenditures for license examinations.</i>
523100	NOTARY PUBLIC FEES	<i>Expenditures for Notary Public fees.</i>
524000	LOCK BOX RENTAL	<i>Expenditures for Lock Box rental- US mail.</i>
524400	INTEREST	<i>Interest expenditures authorized by law.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
528000	TIME CLOCK SERVICE	<i>Expenditures for Western Union Time Service and other time signals.</i>
528500	US PROPERTY EXP	<i>State's cost of state-operated United States property.</i>
528600	PROPERTY TAX	<i>Payment of taxes on property owned by the state.</i>
529900	SERVICES NOC	<i>Services other than personal not classified in objects 520100 thru 528600. Includes registry of animals.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
53xxxx	SERVICES BY CONTRACT	<i>-ADMIN APPROVAL REQUIRED</i>
	All payments made by the state for services rendered under express contract, including labor and materials furnished in the performance of such services. Also includes professional and consulting services.	
530100	ADVERTISING	<i>Expenditures for commercial and classified ads & advertising of the display type. Excludes 520700.</i>
530200	PRINTING/rev.08-08-96.	<i>Service of printing. Labor costs such as camera imaging, binding costs, developement of a product, actual on hands "service's" provided. See I.C. 4-13.4-1-29 "Services"</i>
530300	INFORM PROCESS FORM	<i>Expenditures for the printing of all special forms and paper used for data processing & word processing. Example: preprinted computer forms used for motor vehicle registrations.</i>
530400	ISD BILLBACK	<i>Information Services Division charges billed back from DOA to state agencies.</i>
530500	LARGE-SCALE COMPUTER	<i>Rental and/or maintenance of large-scale computers, including computers operated by computing organizations with an original value exceeding \$200,000.00. I.E. agency rental of large computing systems manufactured by IBM, Unisys and Digital.</i>
530600	AGY IN/OUTPUT DEVICE	<i>Rental and/or maintenance of agency input/output devices, including rental of remote or local input workstations, printers, and similar sending/receiving devices located within an agency but connected to a service center large-scale computer or an agency housed minicomputer. Example: rental of terminals located at Motor Vehicle branch offices.</i>
530700	DATA PREPARATION EQUIP	<i>Rental and/or maintenance of data preparation equipment.</i>
530800	DATA PREPARATION	<i>Expenditures for data preparation by contract.</i>
530900	INFORM PROC CONSULT	<i>Expenditures for information processing consulting contracts, including all contracts for consultants performing data processing or word processing services. Examples: employing a consulting firm to develop a new data processing system; employing consultants by contract to perform the systems analysis work required to define a data processing system.</i>
531000	DP STORAGE MEDIA	<i>Rental and/or maintenance of data processing storage media.</i>
531100	LAND/BUILDINGS	<i>Rental for the use of land, buildings, and/or office space. Can also be used for monthly parking spaces. One-day or periodic parking can be paid under 529900.</i>
531200	OFFICE EQUIPMENT	<i>Rental and/or maintenance of office equipment, including typewriters, calculators, and facsimile machines. Exclude the rental of data processing, word processing, communications, and copy equipment.</i>
531300	MAINTENANCE EQUIPMENT	<i>Rental and/or maintenance of maintenance equipment.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
531400	STREET SWEEPING	<i>Expenditures for street sweeping by contract.</i>
531500	SNOW/ICE REMOVAL	<i>Expenditures for snow and ice removal by contract.</i>
531600	TREE TRIMMING	<i>Expenditures for tree trimming by contract.</i>
531700	MOWING	<i>Expenditures for mowing by contract.</i>
531800	MENTAL HLTH COMMUNITY	<i>Mental Health Provider Contracts.</i>
531900	RENTALS NOC	<i>Rentals not otherwise classified.Examples: automobiles, furniture, booth rentals, bottled water & coolers.</i>
532000	BRIDGE PAINTING	<i>Expenditures for bridge painting by contract.</i>
532100	FIRE TORNADO & MARINE INS	<i>Expenditures for fire, tornado, and marine insurance premiums.</i>
532200	AUTO INSURANCE	<i>Expenditures for auto and truck insurance premiums.</i>
532300	SURETY BOND-OFFICIALS	<i>Expenditures for surety and fidelity bond premiums for state officials and employees.</i>
532400	TELECOMMUNICATIONS EQUIP/SERV	<i>Rental and/or maintenance for telecommunications equipment or service. Examples: modems and line control monitors.</i>
532500	DITCH CLEANING	<i>Expenditures for ditch cleaning by contract.</i>
532600	RESURFACING	<i>Expenditures for resurfacing by contract.</i>
532700	LANDSCAPING	<i>Expenditures for landscaping by contract.</i>
532800	GUARD RAIL	<i>Expenditures for guard rails by contract.</i>
532900	INSURANCE NOC	<i>Expenditures for insurance premiums not otherwise classified. Examples: employers' liability, boiler casualty, and burglar.</i>
533000	HWY BRIDGE MAINTENANCE	<i>Expenditures for bridge maintenance on a highway.</i>
533100	REPAIR BLDG/STRUCTURE	<i>Expenditures for repairs, maintenance, and alterations, including architects' and engineers' fees for such made by the contract but not adding substantially to the size or general construction of the original building or structure.</i>
533200	REPAIR MOTOR VEHICLE	<i>Expenditures for repairs, including materials and labor, to automotive equipment not performed by the agency owning the equipment.</i>
533300	REPAIR SHOP EQUIPMENT	<i>Expenditures for repairs to shop equipment.</i>
533400	MANUFACTURING COSTS	<i>Expenditures for manufacturing costs, which includes painting and plating.</i>
533500	RAZING/DEMOLITION COST	<i>Expenditures for razing and demolition.</i>
533600	REPAIR AIRCRAFT	<i>Expenditures for aircraft repairs.</i>
533700	REPAIR EDUCATIONAL EQUIP	<i>Expenditures for educational equipment repairs.</i>
533800	REPAIR RECREATIONAL EQUIP	<i>Expenditures for recreational equipment repairs.</i>
533900	REPAIR OFFICE EQUIP	<i>Expenditures for office equipment and office furniture repairs.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
534000	OFFICE COPIER	<i>Rental and/or maintenance of office copying equipment.</i>
534100	BURIAL EXP-ST DEPEND	<i>Expenditures for the burial of dependents of the state.</i>
534200	MEDICAL SVC-ST DEPEND	<i>Expenditures for medical services, including surgeons' charges, examinations, and making of prosthetic devices for dependents of the state.</i>
534300	SUPPORT-ST DEPEND	<i>Expenditures for the support of dependents of the state. This includes cost of foster home care and the support of convicts in penal institutions or places of detention not under state jurisdiction.</i>
534400	LAUNDRY,LINEN SVC	<i>Expenditures for towel and linen service, and the dry-cleaning or laundering of state property.</i>
534500	REPAIR TECH/LAB EQUIP	<i>Expenditures for technical and laboratory equipment.</i>
534600	MAINT,REPAIR,INSP NOC	<i>Expenditures for maintenance, repairs, and inspections not otherwise classified.</i>
534700	PEST CONTROL	<i>Expenditures for pest control.</i>
534800	JANITORIAL SVC	<i>Expenditures for janitorial services, including garbage and trash removal.</i>
534900	MARINE SVC/REPAIR	<i>Expenditures for marine service and repairs.</i>
535000	CONSTRUCTION MATERIAL	<i>Expenditures for construction (labor only).</i>
535100	TRAINING	<i>Expenditures for training.</i>
535200	COURIER SERVICE	<i>Expenditures for courier service.</i>
535300	HERBICIDE	<i>Expenditures for herbicides by contract.</i>
535400	HAZARD WASTE REMOVAL	<i>Expenditures for hazardous waste removal and storage.</i>
535500	MICROGRAPHICS EQUIP	<i>Expenditures for microfilm and microfiche equipment and services, including microfiche preparation contracts, leases for microfilm and microfiche readers, duplicating equipment, and film preparation equipment.</i>
535600	FILM PROCESSING COSTS	<i>Expenditures for film processing.</i>
535700	COMPUTER SVC BILLBACK	<i>Expenditures for all computing service organization's billings for data processing services except the Information Services Division of the Department of Administration (ISD-object 530400).</i>
535800	DISTRIBUTION PROC EQUIP	<i>Rental and/or maintenance of distributed processing equipment, including equipment which has a local computing capability and which is networked to a large-scale computer. Examples: a communications processor acquired by State Police to provide network control to the files stored on various central computers. located in the Data Processing Division of the Department of Administration; a remote entry station located at the Board of Health.</i>
535900	TEST ANIMAL/FARM PRODUCTS	<i>Expenditures for the testing of animals and farm products.</i>
536000	FOOD PROCESSING	<i>Expenditures for the butchering, milling, and other processing of raw materials into food.</i>
536100	REPAIR FENCE	<i>Expenditures for fence repairs.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
536200	ROAD ILLUMINATION	<i>Expenditures for road illumination.</i>
536300	PAVEMENT MARKINGS	<i>Expenditures for pavement markings.</i>
536400	ERECT SIGNALS	<i>Expenditures for the erection of manually, mechanically, and electronically operated traffic control devices, excluding signs.</i>
536600	ERECT SIGNS	<i>Expenditures for the erection of signs and related structures.</i>
536700	CHANNELIZATION TRAF OP	<i>Expenditures for services by contract incurred in adding turn lanes, blisters, and related traffic channeling improvements to existing pavements.</i>
536800	REPAIR WEIGH/REST	<i>Expenditures for repairs to highway weigh stations and rest areas.</i>
536900	REPAIR CURB	<i>Expenditures for curb repair.</i>
537000	AGREEMENTS & FEES	<i>Expenditures for agreements and fees.</i>
537100	HOSP-LAB TEST	<i>Expenditures for laboratory tests at hospitals or under a Doctors care.</i>
537200	HOSP-HOME HEALTH CARE	<i>Expenditures for home health care for hospitals.</i>
537300	HOSP-EQUIP REPAIR	<i>Expenditures for equipment repairs for hospitals.</i>
537400	HOSP-SEWING EQUIP REPAIR	<i>Expenditures for sewing equipment repairs for hospitals.</i>
537500	WORD PROCESS EQUIP	<i>Rental and/or maintenance of word processing equipment.</i>
537600	MINICOMPUTERS	<i>Rental and/or maintenance of all microprocessors and minicomputers costing less than \$200,000.00 which perform dedicated data processing applications and functions.</i>
537700	TIME SHARE SERVICE	<i>Rental of time sharing services, including computer time sharing vendors who provide remote terminals attached by communication lines to the vendor's large-scale computing equipment. The vendor then charges the subscriber for services used.</i>
537800	SOFTWARE ACQ/MAINT	<i>Expenditures for the acquisition of all computer programs which will perform specific data processing functions without major modifications.</i>
537900	DATA FILE ACQ/MAINT	<i>Expenditures for the acquisition of large data bases.</i>
538000	DATA PREPARATION EQUIPMENT	<i>Rental and/or maintenance of data preparation equipment, including equipment used for data entry.</i>
538100	MAIL SVC SUBSCRIPTION	<i>Expenditures for mailing services for subscriptions.</i>
538200	DP FACILITY MGMT	<i>Expenditures for data processing facilities management by contract.</i>
538300	PERSONAL COMPUTER	<i>Rental and/or maintenance of personal computers.</i>
538400	CLEANING SERVICE	<i>Expenditures for cleaning services.</i>
538500	OTHER SERVICE FEES	<i>Expenditures for other service fees not otherwise classified.</i>
538600	TRAINING FEE-ST WARDS	<i>Expenditures for training fees for wards of the state.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
538700	MOVE/TRANSPORT EXP	<i>Expenditures for moving and transportation for non-employees.</i>
538800	SECURITY ALARMS	<i>Expenditures for security alarms and all protection devices.</i>
538900	ACCOUNTING SERVICE	<i>Expenditures for accounting services by contract.</i>
539000	MANAGEMENT CONSULTANTS	<i>Expenditures for management consultants by contract.</i>
539100	WORK SHOPS	<i>Expenditures for the cost of workshops within Indiana (rent, food). Requires Budget and Administration approval.</i>
539200	MEDICAL CONSULTANTS	<i>Expenditures for medical consultants by contract.</i>
539800	HOSP-CONTRACTUAL NOC	<i>Expenditures for contractual services not otherwise classified for hospitals.</i>
539900	CONTRACTUAL SERVICES NOC	<i>Expenditures for contractual services not otherwise classified, such as veterinary services.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
54xxxx	Expendable/materials,parts,supplies	<i>Requires admin. approval. Expandable commodities which are consumed within a relatively short period of time, or which are converted in the process of construction or manufacture, or which form a minor part of equipment.</i>
540100	STATIONERY/OFFICE SUPP	<i>Expenditures for office supplies excluding computer information processing forms and micrographic supplies. Examples: typing paper, paper pad, pens/pencils, staples, etc.</i>
540200	FOOD	<i>Expenditures for articles of food for human consumption.</i>
540300	LIVESTOCK SUPPLY	<i>Expenditures for livestock forage, feed, supplies, and medicine.</i>
540400	MEDICAL/MED LAB SUPP	<i>Expenditures for medical and medical lab supplies for state institutions.</i>
540500	LAUNDRY,CLEANING SUPP	<i>Expenditures for laundry, cleaning, disinfecting, exterminating, and similar housekeeping supplies.</i>
540600	MTR VEHICLE FUEL/LUBE	<i>Expenditures for gasoline, oil, greases, and petroleum products used in automotive equipment.</i>
540700	HEATING FUEL	<i>Expenditures for any substances used for heating, cooking, and generating power, including the cost of freight and drayage.</i>
540800	REFRIGERATION SUPPLY	<i>Expenditures for refrigeration supplies, including ice, refrigerant gasses, and other types of refrigerants.</i>
540900	DENTAL/DENTAL LAB SUPP	<i>Expenditures for all supplies pertaining to dental services.</i>
541000	EDUC SUPP,MAGAZINES	<i>Expenditures for articles which are for educational or religious purposes, the life of which normally extends over a limited period of time, including handicraft materials purchases for use by institutional wards for occupational therapy purposes, and story and text, having a short life.</i>
541100	RECREATIONAL SUPPLY	<i>Expenditures for articles for playgrounds and recreational centers, including decorations and supplies for parties and tobacco for inmates.</i>
541200	AG/BOTANICAL SUPPLY	<i>Expenditures for agricultural and botanical supplies for landscaping including seed, fertilizer, plant sprays, and landscaping supplies.</i>
541300	WEARING APPAREL	<i>Expenditures for clothing, uniforms, and materials for clothing purchased for the use of state employees or charges.</i>
541400	POWER PLANT SUPPLY	<i>Expenditures for supplies & materials used in the maintenance and operation of power plants, excluding the cost of fuel.</i>
541500	HOUSEHOLD SUPPLY	<i>Expenditures for tableware, linens, bedding, kitchenware, and other household supplies.</i>
541600	MANUFACTURING SUPPLY	<i>Expenditures for materials purchased for the use in manufacturing articles for resale.</i>
541700	AIRCRAFT SUPPLY,PARTS	<i>Expenditures for aircraft supplies and parts.</i>
541800	WEAPONS,AMMO,RNG ITEMS	<i>Expenditures for weapons, crime and riot control equipment, surveillance equipment, supplies, and tools.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
541900	FLAGS-STATE OR OTHERWISE	<i>Expenditures for flags or banners. Can include the hardware.Example: flag pole.</i>
542000	CAMERA SUPPLY	<i>Expenditures for camera supplies. Film, batteries ect.</i>
542100	LUMBER,BUILDING SUPPLY	<i>Expenditures for materials such as lumber, sand, brick, steel bars, etc. used in repairs or construction (if by state employees) to buildings and structures. Also includes locks and keys.</i>
542200	PLUMBING,DRAINAGE MAT	<i>Expenditures for materials used in repairing or replacing plumbing equipment, steam and water lines, sewers, and drains.</i>
542300	ELECTRICAL SUPPLY	<i>Expenditures for materials and supplies used in repairing electrical systems or service lines of buildings or structures, including telephone parts, light bulbs, etc.</i>
542400	PAINTING SUPPLY	<i>Expenditures for pigments, oil, brushes, and all other painting supplies.Excludes 545800.</i>
542500	AGGREGATE, HWY MATERIAL	<i>Expenditures for materials used in the repair of highway and walks.</i>
542600	COPIER SUPPLY,PAPER	<i>Expenditures for copying equipment supplies and paper.</i>
542700	DRAFT/ENGINEER SUPPLY	<i>Expenditures for drafting and engineering supplies.</i>
542800	DATA PROCESSING SUPPLY	<i>Expenditures for data processing including all standard data processing supplies except information processing forms and micro graphics supplies. Examples: pin-feed stock computer paper, word processing printer stock forms, and computer cards. Excludes those supplies which should be charged to objects 530300 or 545500.</i>
542900	RESEARCH/TEST SUPPLY	<i>Expenditures for research and testing supplies.</i>
543000	IRON & STEEL	<i>Expenditures for iron and steel.</i>
543100	AUTO PARTS/SUPPLY	<i>Expenditures for parts for automobiles and trucks when work is done by state employees, including exchange parts and miscellaneous supplies. Excludes grease and oil.(540600)</i>
543200	REPAIR PARTS/SUPPLY	<i>Expenditures for supplies and prefabricated articles used in the repair of equipment. Includes padlocks.</i>
543300	SMALL TOOLS/IMPLEMENTS	<i>Expenditures for wrenches, shovels, and other small tools having a limited life.</i>
543400	SHOP MACHINE PARTS	<i>Expenditures for shop machine parts.</i>
543500	ACETYLENE/OXYGEN	<i>Expenditures for acetylene and oxygen.</i>
543600	ALCOHOL/ANTIFREEZE	<i>Expenditures for alcohol and antifreeze.</i>
543700	WEED/BUSH CHEMICALS	<i>Expenditures for weed and bush chemicals.</i>
543800	NURSERY PRODUCTS	<i>Expenditures for nursery products.</i>
543900	SOD	<i>Expenditures for sod.</i>
544000	BRIDGE MATERIALS	<i>Expenditures for bridge materials.</i>
544100	GUARD RAIL/POSTS	<i>Expenditures for guard rails and posts.</i>
544200	FENCING/POSTS	<i>Expenditures for fencing and posts.</i>
544300	ASPHALT/TARS	<i>Expenditures for asphalt and tars.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
544400	BITUMINOUS MIXTURES	<i>Expenditures for bituminous mixtures.</i>
544500	CEMENT & CONCRETE	<i>Expenditures for cement and ready-mix concrete.</i>
544600	SIGNS/POSTS	<i>Expenditures for signs and posts.</i>
544700	SIGNALS/PARTS	<i>Expenditures for signals and signal parts.</i>
544800	AIRCRAFT FUEL/LUBE	<i>Expenditures for aircraft fuel and lubricants.</i>
544900	ROADWAY ILLUM PARTS	<i>Expenditures for roadway illumination parts.</i>
545000	SALT/SODIUM CHLORIDE	<i>Expenditures for salt and sodium chloride.</i>
545100	CALCIUM CHLORIDE	<i>Expenditures for calcium chloride.</i>
545200	SAND/CINDERS	<i>Expenditures for sand and cinders.</i>
545300	ROADWAY PIPE/TILE	<i>Expenditures for roadway pipe and tile.</i>
545400	EQUIP PAINT/SUPPLY	<i>Expenditures for equipment, paint and supplies. Excludes 542400 & 545800.</i>
545500	MICROGRAPHICS SUPPLY	<i>Expenditures for all micrographic supplies. Example: film and chemicals used in preparing microfiche or microfilm documents.</i>
545600	AUTO LICENSE PLATES	<i>Expenditures for auto license plates.</i>
545700	INFO PROC STORAGE MEDIA	<i>Expenditures for information processing storage media. Examples ;magnetic tapes and tape cartridges, disks, diskettes, optical disks, and cd-rom blank media for data recording. Excludes purchase of computer, and computer software which should be classified as 555400.</i>
545800	RDWAY PAINT/SUPPLY	<i>Expenditures for highway/roadway paint and supplies.</i>
545900	SAFETY SUPPLY	<i>Expenditures for safety supplies.</i>
546000	HSP-ACETYLENE/OXYGEN	<i>Expenditures for acetylene-oxygen for maintenance for hospitals.</i>
546100	LIVESTOCK/OTHER ANIMAL	<i>Expenditures for livestock and other animal life, including horses, cattle, poultry, domestic animals, game birds, fish, zoological specimens, and related purchases. Excludes the purchase of animals for laboratory purposes, which should be classified as 540400.</i>
546200	HSP-DRUGS/MEDICINES	<i>Expenditures for drugs and medicines for hospitals.</i>
546300	HSP-LAB SUPPLY	<i>Expenditures for laboratory supplies for hospitals.Excludes 540400.</i>
546400	HSP-ELECTROCARDIOLOGY	<i>Expenditures for electrocardiology supplies for hospitals.</i>
546500	HSP-ELECTROENEPHALOGRAPHY	<i>Expenditures for electroencephalography supplies for hospitals.</i>
546600	HSP-RADIOLOGY	<i>Expenditures for radiology supplies for hospitals.</i>
546700	HSP-OTHER MEDICAL SUPP	<i>Expenditures for other medical supplies for hospitals.</i>
546800	HSP-LAUNDRY SUPPLY	<i>Expenditures for laundry supplies for hospitals.</i>
546900	HSP-HOUSEKEEP SUPPLY	<i>Expenditures for housekeeping supplies for hospitals.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
547000	HSP-OCCU THERAPY SUPP	<i>Expenditures for occupational therapy supplies for hospitals.</i>
547100	HSP-CHILD OCCUP SUPP	<i>Expenditures for childrens' occupational supplies for hospitals.</i>
547200	HSP-PERSONNEL INSTRUCT	<i>Expenditures for personnel instructional supplies for hospitals.</i>
547300	HSP-LINENS,CLOTHING	<i>Expenditures for linens, clothing, and sewing supplies for hospitals.</i>
547400	HSP-DIETARY SUPP/FOOD	<i>Expenditures for dietary supplies other than food for hospitals.</i>
547500	HSP-BARBER/BEAUTY SHOP	<i>Expenditures for barber and beauty shop supplies for hospitals.</i>
547600	HSP-OXYGEN,DISPENSARY	<i>Expenditures for oxygen, dispensary, or medical supplies for hospitals.</i>
547800	MAGNESIUM CHLORIDE	
547900	LIQUID ANIT-ICERS	
547700	AWARDS/GIFTS	<i>Expenditures for awards and gifts.</i>
548100	WEIGH STATION/REST AREA	<i>Expenditures for weigh station and rest area materials.</i>
548200	ROAD MAINT HEATING FUEL	<i>Expenditures for highway road maintenance heating fuel.</i>
548400	PRINTING-NON FORM/added 08/96.	<i>Includes letterhead stationary, envelopes, (currently they use a state form number) and business cards. Other than the envelopes, documents identified by a state form number should be listed under 548900.</i>
548900	PRINTING-FORMS/added 08/96.	<i>Anything that requires a state form number (exception being envelopes, see 548400). Examples include, applications and other documents currently listed as state forms. See your Forms Coordinator.</i>
549000	BADGES,PINS,ID TAGS	<i>Expenditures for badges, pins, and identification tags.</i>
549100	PERSONAL HYGIENE ITEMS	<i>Expenditures for personal hygiene items.</i>
549200	PHOTO,PAINTING,REL ART	<i>Expenditures for photographs, paintings, and related art.</i>
549800	DEFAULT DISCOUNT LOST	<i>System generated discount lost charges.</i>
549900	MATERIALS,SUPP,PARTS NOC	<i>Expenditures for materials, supplies, and parts not otherwise classified.</i>

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OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
55xxxx	EQUIPMENT -REQUIRES ADMINISTRATION APPROVAL	
	<i>All articles, except small tools, which have an extended period of service expectancy (a minimum of twelve months).</i>	
550100	OFFICE EQUIPMENT	<i>Expenditures for all office equipment not classified elsewhere. Examples: typewriters and calculators.</i>
550200	HSOLD,KITCHEN,LDRY	<i>Expenditures for beds, stoves, heaters, fans, refrigerators, laundry appliances, machinery, and other general equipment for residential or institutional purposes.</i>
550300	OFFICE FURNITURE	<i>Expenditures for office furniture and carpet.</i>
550400	REAL ESTATE APPURTENANT	<i>Equipment purchased that is attached to the real estate.</i>
550500	AUTOMOBILES	<i>Expenditures for automobiles.</i>
550600	STATION WAGON/CARRYALL	<i>Expenditures for station wagons and carry-alls.</i>
550700	PICK-UP TRUCKS	<i>Expenditures for pick-up trucks.</i>
550800	MEDIUM/HEAVY TRUCKS	<i>Expenditures for medium and heavy trucks.</i>
550900	GRADERS	<i>Expenditures for graders.</i>
551000	MOWERS	<i>Expenditures for mowers.</i>
551100	TRANSPORTATION EQUIPMENT	<i>Expenditures for transportation equipment and vehicles not otherwise classified, such as trailers, mini-bikes, buses, snowmobiles, etc.</i>
551200	SNOW PLOWS/SCRAPERS	<i>Expenditures for snow plows and scrapers.</i>
551300	CONSTRUCT/ENGINEER EQUIP	<i>Expenditures for equipment used in planning, designing, and constructing buildings, highways, and other structures, and equipment used in making engineering surveys.</i>
551400	BUILDING/PLANT EQUIP	<i>Expenditures for machinery, apparatus, and other equipment necessary in the operating and servicing of buildings, plants, or other structures, including equipment that becomes a part of the structure, or used in the maintenance of such structures.</i>
551500	MANUFACTURING EQUIPMENT	<i>Expenditures for machinery, apparatus, and other equipment necessary in manufacturing operations.</i>
551600	DESIGN/LOCATE ENGI EQUIP	<i>Expenditures for design and location engineering equipment.</i>
551700	TEST/ENGINEER EQUIP	<i>Expenditures for testing engineering equipment.</i>
551800	PAVEMENT MAINT EQUIP	<i>Expenditures for pavement maintenance equipment.</i>
551900	SPEEDMETER	<i>Expenditures for speed meter equipment.</i>
552000	TRAFFIC COUNTERS	<i>Expenditures for traffic counters.</i>

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OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
552100	MEDICAL/LAB EQUIP	<i>Expenditures for apparatus and other equipment used for medical or surgical treatment, or for laboratory purposes.</i>
552200	EDUCATIONAL EQUIPMENT	<i>Expenditures for equipment and reference books purchased for educational or library purposes.</i>
552300	REC EQUIP/PLAYGROUNDS	<i>Expenditures for recreational center or playground equipment.</i>
552400	SNOW BLOWERS	<i>Expenditures for snow blowers.</i>
552500	STRIPING MACHINES	<i>Expenditures for striping machines.</i>
552600	TRACTORS	<i>Expenditures for tractors.</i>
552700	REST AREA EQUIPMENT	<i>Expenditures for rest area equipment.</i>
552800	AIRCRAFT EQUIP	<i>Expenditures for aircraft and aircraft equipment.</i>
552900	SPREADERS	<i>Expenditures for spreaders.</i>
553000	RADIO EQUIPMENT	<i>Expenditures for radio equipment.</i>
553100	AIR CONDITIONERS	<i>Expenditures for window-type air conditioners.</i>
553200	AGRICULTURAL EQUIP	<i>Expenditures for agricultural equipment used for tilling, planting, and reaping of field crops.</i>
553300	FARM EQUIPMENT	<i>Expenditures for farm equipment not incidental to the tilling, planting, and reaping of field crops. (553200)</i>
553400	BOAT/MOTOR/OTHER MARINE	<i>Expenditures for boats, motors, and other marine equipment.</i>
553500	KITCHEN EQUIPMENT	<i>Expenditures for kitchen equipment.</i>
553600	WEAPONS/REL RIOT CTRL	<i>Expenditures for weapons and related riot control equipment.</i>
553700	WEIGH STATION EQUIPMENT	<i>Expenditures for weigh station equipment.</i>
553800	LANDSCAPING EQUIPMENT	<i>Expenditures for landscaping equipment.</i>
553900	SHOP EQUIPMENT	<i>Expenditures for saws, sanders, polishers, and other shop equipment.</i>
554000	LARGE-SCALE COMPUTERS	<i>Expenditures for large-scale computers operated by computing service organizations with an original exceeding \$200,000.00. Major vendors of large-scale computers are IBM, Unisys and Digital. Example; the Information Service's Division's purchase of an IBM 3090-600J.</i>
554100	CAMERA EQUIPMENT	<i>Expenditures for camera equipment.</i>
554200	FIRE FIGHTING EQUIPMENT	<i>Expenditures for fire fighting equipment.</i>
554300	TRASH DUMPSTER	<i>Expenditures for trash dumpsters.</i>
554400	TRAFFIC MAINTENANCE EQUIP	<i>Expenditures for traffic maintenance equipment.</i>
555400	PERSONAL COMPUTER	<i>Expenditures for personal computers. Includes software programs.</i>
555500	MICROGRAPHICS EQUIP	<i>Expenditures for micrographic equipment. Examples: microfiche development and processing equipment, microfiche readers, and hard copy printers.</i>
555600	WORD PROCESSORS	<i>Expenditures for word processing equipment.</i>

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OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
555700	MINICOMPUTERS	<i>Expenditures for all minicomputers including microprocessors costing less than \$200,000.00, which perform primarily data processing applications and functions. Excludes word processors.</i>
555800	DATA PREPARATION EQUIP	<i>Expenditures for equipment used primarily for data preparation. Examples: key-to-diskette units, shared logic entry systems, and traditional key-to-card keypunch machines.</i>
555900	DISTRIBUTED PROC EQUIP	<i>Expenditures for equipment with a local computing capability which is connected to a large-scale computer. Examples: remote job entry stations, communication controllers, and distributed processing equipment.</i>
556000	TELECOMMUNICATION EQUIP	<i>Expenditures for telecommunications equipment. Examples: modems and line control monitors.</i>
556100	AGY IN/OUTPUT DEVICES	<i>Expenditures for remote or local input workstations, printers, and similar sending/receiving devices located within an agency but connected to a service center large-scale computer or an agency housed minicomputer.</i>
556200	COMPUTER FURNITURE	<i>Expenditures for computer furniture.</i>
559900	EQUIPMENT NOC	<i>Expenditures for equipment not otherwise classified.</i>

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OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
56xxxx	LANDS AND STRUCTURES	
		<i>All expenditures incidental to the purchase of land, the acquisition or construction of buildings and structures, and for permanent improvements.</i>
560100	ASSOC COST-LAND	<i>Expenditures for the cost of land, transfers of title, and taxes charged.</i>
560200	STRUCTURES O/T FED	<i>Expenditures for architect and/engineering contracts, acquisition or construction of buildings and/or structures, including permanently attached fixtures and equipment, and additions or alterations which add to size, general construction, or original value.</i>
560300	NONSTRUCTUAL IMPROVE	<i>Expenditures for non-structural improvements including landscaping, fences, water mains, pole lines, etc.</i>
560400	RESURFACE,RESTORE	<i>Expenditures for resurfacing, restoring, and rehabilitation of buildings and structures.</i>
560900	CONDEMNATION	<i>Expenditures for land costs-court deposits, judgements, jury awards,inverse condemnation & interest.</i>
561000	PURCH LAND-FED ID REQ	<i>Expenditures for the purchase of land. Federal ID number or ss# required. Copy of the deed.</i>
561100	LAND DAMAGE-IMPROVEMENTS	<i>Crop damages, damages, property incidental costs and relocation.</i>
561200	RELOCATION EXP-HWY,	<i>Relocation, dislocation, sign and billboard relocation and fed right a way.</i>
561300	PROFESSION SVC (LAND ACQ)	<i>Appraising, buying, property management abstracting, R W engineering,road relocation & misc. court costs.</i>
561400	OTHER LAND ACQ COST NOC	
562000	BRIDGE REPLACEMENT 08/96	<i>Programmed</i>
562100	BRIDGE RECONSTRUCTION 08/96	<i>Programmed</i>
563000	NON- INTERSTATE RESURFACING 08/96	<i>Programmed</i>
563100	INTERSTATE RESURFACING 08/96	<i>Programmed</i>
564000	INTELLIGENT VEH HWY SYSTEM 08/96	
564400	LOCAL-FORMAL CONTRACTS 08/96	<i>Formal Contracts</i>
565000	SAFETY IMPROVEMENT 08/96	<i>Programmed</i>
565100	ROADSIDE IMPROVEMENT 08/96	<i>Programmed</i>
565200	MAJOR HWY IMPROVEMENT 08/96	<i>Programmed</i>
565500	CONSULTANT CONTRACTS 08/96	
566000	ROAD CONSTRUCTION 08/96	<i>Programmed</i>
568000	PARK FACILITIES 08/96	<i>Programmed</i>
569100	RR/UTILITIES NONPRGM	
569200	RESURFACING NONPRGM	

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OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
57xxxx	GRANTS, SUBSIDIES, REFUNDS, AND AWARDS	
	<i>Expenditures for the settlement of claims, fulfillment of pension obligations, aid to local governments, refunds, indemnities, awards, and gratuities.</i>	
570300	REFUND LOCAL UNIT	<i>Refund to a local unit of government.</i>
570400	AFDC	<i>AFDC assistance paid to recipients.</i>
570500	AFDC-UP	<i>AFDC assistance paid to unemployed parents.</i>
570600	TRANSITIONAL CHILDCARE	<i>Child care payments made for recipients not on AFDC and in training.</i>
570700	GUARANTEED CHILDCARE	<i>Child care payments made for recipients on AFDC and in training.</i>
570900	TENANTS UTILITY ALLOWANCE	<i>Payments to tenants for paying utilities.</i>
571000	ST CONTR-RETIREMENT	<i>State portion of retirement.</i>
571100	RETIRE BENEFIT/PENSION	<i>Retirement benefit/pension.</i>
571300	LANDLORDS-VACANCY LOSS	<i>Payments made to Landlords for loss due to recipient vacating early.</i>
571500	STATE CONTR-HEALTH INS	<i>State contributions to Health Insurance.</i>
571600	LANDLORDS-DAMAGES	<i>Payments made to Landlords for damages to property.</i>
571700	EMP LG-TERM DISAB INS	<i>Employee long term disability insurance.</i>
571800	ST EMP PHYSICAL EXAM	<i>Reimbursement for State employees for physical exams.</i>
572000	MED/HOSP-COMP CASES	<i>Reimbursement for medical services provided to employees on workman's comp. 1099 code is mh.</i>
572100	REIMB-LOCAL UNITS	<i>Reimbursement to counties/local units of fed-state funded portion of their disbursements.</i>
572200	FED INDIRECT COST	<i>Reimbursement to counties/local units of federal share indirect costs.</i>
572300	ST INDIRECT COST	<i>Reimbursement to counties/local units of state share indirect costs.</i>
572500	GRANTS	<i>Grants made by the State of Indiana.</i>
572600	TRAINING STIPEND	
572700	REIMB-TRAINING	<i>Reimbursement to recipients and or contractual entities for training.</i>
572800	TRNG-NONGOVERN ENTITY	
572900	GRTS-NONGOVERN ENTITY	<i>Payments made to agencies for Administrative fees for Housing Assistance.</i>
573000	WELF DISTRI-CHILD SUPP	<i>For distribution of child support payments.</i>
573100	WELF-CASE SERVICE	<i>Social Security # or Fed ID # required.</i>
573200	EXAMINE ST ACCTS	<i>Post Audit Expense.</i>
573300	SCHOOL TUITION-ST WARD	<i>School tuition of state wards.</i>

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OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
573400	PYMT LANDLORD-HOUSE ASST	<i>Payments made to Landlords for housing assistance.</i>
573600	CASE SVC-HLTH/MEDICAL	<i>Expenditures for all individuals or entities providing any type of health or medical goods or services, and for individuals being reimbursed for health or medical goods and services. Soc Sec or Fed ID # required.</i>
573700	CASE SVC-CIT,CTY,ST,FD	<i>Distributions and payments to any governmental unit. Includes Co Homes, Co. Hospitals, Sch Districts, and State Schools. Does not include not private owned not for profit tax exempt entities.</i>
573800	SPEC EQU INC PROSTHET	
573900	TRANSPORTATION	
574000	UNEMPLOYMENT COMPENSATION	<i>Unemployment compensation paid by ID bill to workforce Development.</i>
574100	INDEMNITY,PROPERTY DAMAGE	<i>Compensation paid for loss or property damages.</i>
574200	MERIT MONEY/CONTEST PRIZE	<i>Service or performance award/contest prize.</i>
574400	UNEMPLOY COMP-FMR EMP	FORMER ST EMPLOYEES
574500	WELFARE DISBURSING AGENT	<i>Payment to contracted Fiscal Agent for payments made to providers.</i>
574600	PUB TRANS-ST WARD/CLIENT	STATE WARDS/CLIENTS
574700	PATIENT SVCS	<i>Payment to contracted Fiscal Agent for payments made to providers for the 590 program.</i>
575000	ADOPTION EXPENSES	<i>Reimbursement for expenses of adoption.</i>
575100	TAX REFUNDS	OVERPAYS OR ADJUSTS
575200	REFUNDS O/T TAX	<i>Refunds other than tax refunds.</i>
575400	WELF-REIM CTY ADP COST	<i>Reimbursement to counties Automated Data Processing costs chargeable to programs.</i>
575500	WELF-REIM CTY TELE	<i>" telephone costs chargeable to programs.</i>
575600	WELF-REIM CTY EQU RENT	<i>" equipment rent chargeable to programs.</i>
575700	WELF-REIM CTY OFF RENT	<i>" office rent</i>
575800	STUDENT COLL LOAN DEFAULT	<i>Reimbursement to collection agencies for collection on student loans/defaults.</i>
576000	JUDGEMENTS/SETTLEMENTS	<i>Payment of court judgements and settlements. Arbitration.</i>
576500	INTEREST ON JUDGMENT	<i>" interest assessed against a judgement/settlement.</i>
577100	GOVERNORS MANSION EXP	<i>Expenditures for running of the Governors mansion.</i>
577200	INPAT HSP-ANESTHESIS	<i>Services for wards of the state for in-patient hospital care-anesthesia.</i>
577300	OUTPAT HOSP-CLINIC	<i>Services for wards of the state for out-patient care at either a hospital or clinic..</i>
577400	DENTAL SVC	<i>Dental services for wards of the state.</i>
577500	PHYSICIAN SVC	<i>Physician services for wards of the state.Used for the state hospitals.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
577600	LAB/X-RAY SVC	<i>Services for wards of the state and used by the state hospitals.</i>
577700	PRESCRIPTION	<i>Services for wards of the state and used by the state hospitals.</i>
577800	OPTOMETRIC SERVICES	<i>Services for wards of the state and used by the state hospitals.</i>
578000	INVESTMENTS	<i>OBJECT SET UP FOR AUDITORS USE ONLY-FLAGS ACCOUNTING TO SET UP INVESTMENT</i>
578100	PREMIUM/DISCOUNT-SEC	<i>On securities purchased for investments.</i>
578200	NONTAXABLE REIMB	<i>Reimbursement made where there is no reporting necessary to the IRS.</i>
578300	ACCRUED INTEREST-SEC	<i>On securities purchased for investment.</i>
578500	CRIMINAL JUSTICE	<i>Transfers made by Criminal Justice.</i>
578600	PUBLIC INSTRUCTION	<i>Transfers made by Superintendent of Public Instruction.</i>
578700	CORRECTION DEPARTMENT	<i>Transfers made by Department of Correction.</i>
579000	LOANS	<i>OBJECT SET UP FOR AUDITORS USE ONLY-FLAGS ACCOUNTING TO SET UP LOAN.</i>
579100	PURCHASE SAVINGS BONDS	<i>For use by the Auditor of State Payroll.</i>
579200	EMP SALARY GARNISHMENT	<i>For use by the Auditor of State Payroll.</i>
579700	EMPL/PAYROLL DEDUCT DISAB	<i>For use by the Auditor of State Payroll.</i>
579800	DISTRIBUTION	<i>Distribution of funds made to other units of government.</i>
579900	FUNDS TRANSFER	<i>Do not use on claim vouchers as an expenditure object.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
58xxxx	IN-STATE TRAVEL	<i>REQUIRES ORIGINAL RECEIPTS</i>
		<i>Expenditures incurred by State employees while traveling within the State of Indiana.</i>
580100	MILEAGE-SPECIAL JUDGE	<i>Payment for expenses incurred as Special Judge.</i>
580200	REIM EXP-SPECIAL JUDGE	<i>Payment for expenses incurred as Special Judge.</i>
581400	EMP FARES,FEES,PHONE	<i>EXCL 581500,581600</i>
581500	PERDIEM INLIEU SUBSIS	<i>Lodging and daily per diem.</i>
581600	MILEAGE REIMB ONLY	<i>Mileage reimbursement for travel expenses.</i>
581700	MOTOR POOL CHARGES	<i>Use of State Vehicles, Motor Pool charges. By ID billing only.</i>
581800	HSP-PRDIEM-ADMIN/STORES	<i>Lodging and daily per diem- State Hospitals</i>
581900	HSP-PRDIEM-MED RECORDS	<i>Lodging and daily per diem- State Hospitals</i>
582000	HSP-PRDIEM-SECURITY/MNT	<i>Lodging and daily per diem- State Hospitals</i>
582100	HSP-PRDIEM-PSYCHOLOGY	<i>Lodging and daily per diem- State Hospitals</i>
582200	HSP-PRDIEM-DIETARY	<i>Lodging and daily per diem- State Hospitals</i>
582300	HSP-PRDIEM-LDRY/SEW	<i>Lodging and daily per diem- State Hospitals</i>
582400	HSP-PRDIEM-ACTVTY THPY	<i>Lodging and daily per diem- State Hospitals</i>
582500	HSP-PRDIEM-ED/SP/HEAR	<i>Lodging and daily per diem- State Hospitals</i>
582600	HSP-PRDIEM-INSVC TRNG	<i>Lodging and daily per diem- State Hospitals</i>
582700	HSP-PRDIEM-SOC SVC	<i>Lodging and daily per diem- State Hospitals</i>
582800	HSP-PRDIEM-HSKEEPING	<i>Lodging and daily per diem- State Hospitals</i>
582900	HSP-PRDIEM-LAB	<i>Lodging and daily per diem- State Hospitals</i>
583000	HSP-PRDIEM-NURSING	<i>Lodging and daily per diem-State Hospitals</i>
583100	HSP-PRDIEM-OTHER	<i>Lodging and daily per diem- State Hospitals</i>
584800	HSP-MILE-ADMIN/STORES	<i>Mileage travel reimbursement for State Hospitals.</i>
584900	HSP-MILE-MED RCDS	<i>Mileage travel reimbursement for State Hospitals.</i>
585000	HSP-MILE-SECURITY/MNT	<i>Mileage travel reimbursement for State Hospitals.</i>
585100	HSP-MILE-PSYCHOLOGY	<i>Mileage travel reimbursement for State Hospitals.</i>
585200	HSP-MILE-DIETARY	<i>Mileage travel reimbursement for State Hospitals.</i>
585300	HSP-MILE-LDRY/SEW	<i>Mileage travel reimbursement for State Hospitals.</i>
585400	HSP-MILE-ACTVTY THPY	<i>Mileage travel reimbursement for State Hospitals.</i>
585500	HSP-MILE-ED/SP/HEAR	<i>Mileage travel reimbursement for State Hospitals.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
585600	HSP-MILE-INSVC TRNG	<i>Mileage travel reimbursement for State Hospitals.</i>
585700	HSP-MILE-SOC SVC	<i>Mileage travel reimbursement for State Hospitals.</i>
585800	HSP-MILE-HSKEEPING	<i>Mileage travel reimbursement for State Hospitals.</i>
585900	HSP-MILE-LAB	<i>Mileage travel reimbursement for State Hospitals.</i>
586000	HSP-MILE-NURSING	<i>Mileage travel reimbursement for State Hospitals.</i>
586100	HSP-MILE-OTHER	<i>Mileage travel reimbursement for State Hospitals.</i>
586200	HSP-NONML-ADMIN/STORE	<i>Taxi charges, toll charges, parking fees, misc.</i>
586300	HSP-NONML-MED RCDS	<i>Taxi charges, toll charges, parking fees, misc.</i>
586400	HSP-NONML-SEC/MNT	<i>Taxi charges, toll charges, parking fees, misc.</i>
586500	HSP-NONML-PSYCHOLOGY	<i>Taxi charges, toll charges, parking fees, misc.</i>
586600	HSP-NONML-DIETARY	<i>Taxi charges, toll charges, parking fees, misc.</i>
586700	HSP-NONML-LDRY/SEW	<i>Taxi charges, toll charges, parking fees, misc.</i>
586800	HSP-NONML-ACTVTY THPY	<i>Taxi charges, toll charges, parking fees, misc.</i>
586900	HSP-NONML-ED/SP/HEAR	<i>Taxi charges, toll charges, parking fees, misc.</i>
587000	HSP-NONML-INSVC TRNG	<i>Taxi charges, toll charges, parking fees, misc.</i>
587100	HSP-NONML-SOC SVC	<i>Taxi charges, toll charges, parking fees, misc.</i>
587200	HSP-NONML-HSKEEPING	<i>Taxi charges, toll charges, parking fees, misc.</i>
587300	HSP-NONML-LAB	<i>Taxi charges, toll charges, parking fees, misc.</i>
587400	HSP-NONML-NURSING	<i>Taxi charges, toll charges, parking fees, misc.</i>
587500	HSP-NONML-OTHER	<i>Taxi charges, toll charges, parking fees, misc.</i>
589800	LT GOV TRAV CONT-NONML	
589900	LT GOV TRAV CONT-MLGE	

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
59xxxx	OUT-OF-STATE TRAVEL-REQUIRES OUT OF STATE REQUEST	
		<i>Expenditures incurred by State employees while traveling outside the State of Indiana.</i>
592400	TRAV-MILEAGE-ST FD	<i>Reimbursement for out of state mileage only. State Funds.</i>
592500	FARE,FEE-TELE-ST FD	<i>Per diem, lodging, phone, bus, airline and taxi charges. State Funds.</i>
592600	FARE,FEE,TELE-FED FD	<i>Per diem, lodging, phone, bus, airline and taxi charges. Federal Funds.</i>
592700	TRAV-MILEAGE-FED FD	<i>Reimbursement for out of state mileage only. Federal Funds.</i>
592800	HSP-MILE-ADMIN/STORES	<i>Mileage-Hospitals- Adiministration/Stores</i>
592900	HSP-MILE-MED RCDS	<i>Mileage-Hospitals- Medical Records</i>
593000	HSP-MILE-SEC/MNT	<i>Mileage-Hospitals- Maintenance</i>
593100	HSP-MILE-PSYCHOLOGY	<i>Mileage-Hospitals- Psychology</i>
593200	HSP-MILE-DIETARY	<i>Mileage-Hospitals- Dietary</i>
593300	HSP-MILE-LDRY/SEW	<i>Mileage-Hospitals- Laundry/Sew</i>
593400	HSP-MILE-ACTVTY THPY	<i>Mileage-Hospitals- Activity /Therapy</i>
593500	HSP-MILE-ED/SP/HEAR	<i>Mileage-Hospitals- Ed, Speech/Hearing</i>
593600	HSP-MILE-INSVC TRNG	<i>Mileage-Hospitals- Insvc Training</i>
593700	HSP-MILE-SOC SVC	<i>Mileage-Hospitals- Social Services</i>
593800	HSP-MILE-HSKEEPING	<i>Mileage-Hospitals- Housekeeping</i>
593900	HSP-MILE-LAB	<i>Mileage-Hospitals- Laboratory</i>
594000	HSP-MILE-NURSING	<i>Mileage-Hospitals- Nursing</i>
594100	HSP-MILE-OTHER	<i>Mileage-Hospitals- Other</i>
594200	HSP-NONML-ADMIN/STORES	<i>Per diem , lodging, and miscellaneous expenses.</i>
594300	HSP-NONML-MED RCDS	<i>Per diem , lodging, and miscellaneous expenses.</i>
594400	HSP-NONML-SEC/MNT	<i>Per diem , lodging, and miscellaneous expenses.</i>
594500	HSP-NONML-PSYCHOLOGY	<i>Per diem , lodging, and miscellaneous expenses.</i>
594600	HSP-NONML-DIETARY	<i>Per diem , lodging, and miscellaneous expenses.</i>
594700	HSP-NONML-LDRY/SEW	<i>Per diem , lodging, and miscellaneous expenses.</i>
594800	HSP-NONML-ACTVTY THPY	<i>Per diem , lodging, and miscellaneous expenses.</i>
594900	HSP-NONML-ED/SP/HEAR	<i>Per diem , lodging, and miscellaneous expenses.</i>
595000	HSP-NONML-INSVC TRNG	<i>Per diem , lodging, and miscellaneous expenses.</i>
595100	HSP-NONML-SOC SVC	<i>Per diem , lodging, and miscellaneous expenses.</i>
595200	HSP-NONML-HSKEEPING	<i>Per diem , lodging, and miscellaneous expenses.</i>

Expenditure Object Detailed Descriptions as of November 1, 1999

OBJECT	GL DESCRIPTION	DETAILED DESCRIPTION
595300	HSP-NONML-LAB	<i>Per diem , lodging, and miscellaneous expenses.</i>
595400	HSP-NONML-NURSING	<i>Per diem , lodging, and miscellaneous expenses.</i>
595500	HSP-NONML-OTHER	<i>Per diem , lodging, and miscellaneous expenses.</i>